

**TRANSMITTAL AND NOTICE OF APPROVAL OF
STATE PLAN MATERIAL**

FOR: HEALTH CARE FINANCING ADMINISTRATION

TO: REGIONAL ADMINISTRATOR
HEALTH CARE FINANCING ADMINISTRATION
DEPARTMENT OF HEALTH AND HUMAN SERVICES

1. TRANSMITTAL NUMBER:
SPA #10-005

2. STATE
Delaware

3. PROGRAM IDENTIFICATION: TITLE XIX OF THE
SOCIAL SECURITY ACT (MEDICAID)

4. PROPOSED EFFECTIVE DATE
December 1, 2010

5. TYPE OF PLAN MATERIAL (*Check One*):

☐ NEW STATE PLAN

☐ AMENDMENT TO BE CONSIDERED AS NEW PLAN

☒ **AMENDMENT**

COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (*Separate Transmittal for each amendment*)

6. FEDERAL STATUTE/REGULATION CITATION:
42 CFR Part 455

7. FEDERAL BUDGET IMPACT:

a. FFY 2010 \$ -0-

b. FFY 2011 \$ -0-

8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:

9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION
OR ATTACHMENT (*If Applicable*):

NEW PAGES: General Program Administration 4.5, Medicaid
Audit Contractor Program, Pages 36a and 36b

N/A

10. SUBJECT OF AMENDMENT: Medicaid Recovery Audit Contractor (RAC) Program, Affordable Care Act, Section 6411

11. GOVERNOR'S REVIEW (*Check One*):

☐ GOVERNOR'S OFFICE REPORTED NO COMMENT

☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED

☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL

☒ **OTHER, AS SPECIFIED:**

Governor's comments under separate
correspondence

12. SIGNATURE OF STATE AGENCY OFFICIAL:

//Rosanne Mahaney – signature//

16. RETURN TO:

13. TYPED NAME:

Rosanne Mahaney, Director, Division of Medicaid and Medical
Assistance

Rosanne Mahaney

Director

Division of Medicaid and Medical Assistance

P.O. Box 906

New Castle, Delaware 19720-0906

14. TITLE: Designee for Rita M. Landgraf, Secretary, Delaware
Health and Social Services

15. DATE SUBMITTED:

December 8, 2010

FOR REGIONAL OFFICE USE ONLY

17. DATE RECEIVED:

12/8/2010

18. DATE APPROVED:

MAR 4 2011

PLAN APPROVED – ONE COPY ATTACHED

19. EFFECTIVE DATE OF APPROVED MATERIAL:

12/1/2010

20. SIGNATURE OF REGIONAL OFFICIAL:

[REDACTED]

21. TYPED NAME:

[REDACTED]

22. TITLE:

Associate Regional Administrator

23. REMARKS: